

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department – Supply of refilled printer cartridges for the use of MA & UD Department - Expenditure Rs.5600/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 528

Dated: 15/12/2015.

Read the following:-

1. Govt.Lr.No.15536/OP2/2015-1, dt.14.12.2015.
- 2 From M/s KKK Computers ,Hyderabad ,Bill.No.2111, dt:15.12.2015

ORDER:

Sanction is hereby accorded for payment of Rs.5600/- (Rupees Five thousand Six hundred only) to M/s. KKK Computers ,Kapra, ECIL , Hyderabad towards charges for refilling of cartridges(16 No.s) and supply for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. KKK Computers ,Kapra, ECIL , Hyderabad in their A/c.No.992049048, IFSC Code: IDIB000A135,MICR Code:500019031,Indian Bank,A.S Rao Nagar, ECIL, Kapra, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMASWAMY,
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The M A & U D (Claims) Department.

Copy to:

M/s. KKK Computers ,
H.No.1-151/42A
New Banjara Colony, Kapra,
ECIL. Hyderabad

_SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER